PRINTED: 03/03/2010 FORM APPROVED

Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:

NVS5254PCA

(X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION COMPLETED A. BUILDING B. WING _ 01/22/2010

NAME OF PROVIDER OR SUPPLIER

AND PLAN OF CORRECTION

STREET ADDRESS, CITY, STATE, ZIP CODE

ADL HOME CARE, INC		5028 ALTA DR LAS VEGAS, NV 89107			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FU REGULATORY OR LSC IDENTIFYING INFORMATI		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLET DATE
P 000	Initial Comments		P 000		
	Surveyor: 28381 This findings and conclusions of any investig by the Health Division shall not be construed prohibiting any criminal or civil investigations actions or other claims for relief that may be available to any party under applicable feder state or local laws. This Statement of Deficiencies was generate a result of the State Licensure survey conductin your agency on 01/21/2010 and 01/22/2017. The focused state licensure survey was conducted at your agency by authority of Chaute 449, Personal Care Agencies. Ten client records were reviewed. Five client contacts were made. Thirteen employee files were reviewed.	d as d as cal, ed as cted 10. apter			
P 230	The following regulatory deficiencies were fo Section 16.1(a-i) Personnel File	varia.	P 230		
	Sec. 16. 1. A separate personnel file must be kept for each attendant of an agency and must include, without limitation: (a) The name, address and telephone number the attendant; (b) The date on which the attendant began working for the agency; (c) Documentation that the attendant has had tests or obtained the certificates required by NAC 441A.375; (d) Evidence that the references supplied by attendant were checked by the agency; (e) Evidence of compliance with NRS 449.17 the administrator of the agency or the person licensed to operate the agency with respect to the attendant;	er of d the			

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS5254PCA 01/22/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **5028 ALTA DR** ADL HOME CARE, INC LAS VEGAS, NV 89107 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL COMPLETE (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) P 230 Continued From page 1 P 230 (f) Proof that, within 6 months after the attendant began working for the agency, the attendant obtained a certificate in first aid and cardiopulmonary resuscitation issued by the American National Red Cross or an equivalent certificate approved by the Health Division; (g) Proof that the attendant is at least 18 years of age; (h) Proof of possession by the attendant of at least the minimum liability insurance coverage required by state law if the attendant will be providing transportation to a client in a motor vehicle; and (i) Documentation of all training attended by and performance evaluations of the attendant. This STANDARD is not met as evidenced by: Surveyor: 28381 Based on employee file review and staff interview, the agency did not have documentation of TB skin testing for 1 of 13 employees. (Employee #11) Severity: 2 Scope: 1